

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

CLERK OF COURT
01/12/01 - 8 PM 3:00
CASE NO. 99-62620
CHAPTER 7

IN RE: §
§
PATRICIA DENE THOMPSON §
§
DEBTOR §

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, under penalty of perjury, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10.2.01

Bob Anderson
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 11-2-01

By: RU

SCHEDULE A-1

FINAL ACCOUNT AS OF: 10/02/01

A.	RECEIPTS	\$3,097.22
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$3,097.22</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

THOMPSON, PATRICIA

CASE NUMBER:

99-62620

DATE UST APPROVED:

11-02-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$3,097.22

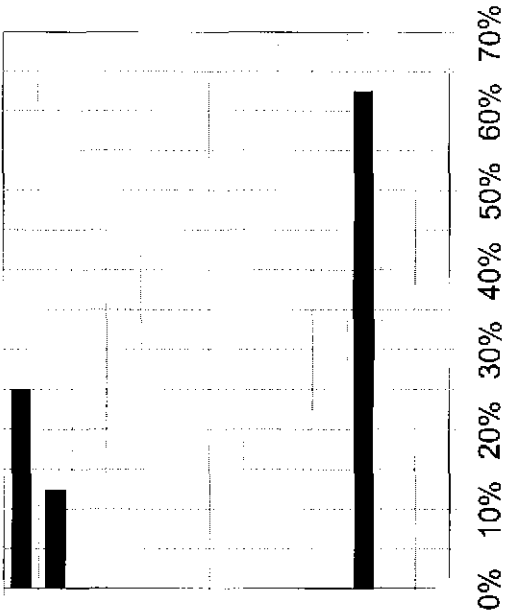
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

774.31
386.13
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
1,936.78
0.00
0.00

25.00%
12.47%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
62.53%
0.00%
0.00%



UNSECURED CLAIMS
ALLOWED

104,412.77

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%

Form 1

Individual Estate Property Record and Report Asset Cases

Page: 1

Case Number: 99-62620 BP Trustee: (631490) Bob Anderson
Case Name: Thompson, Patricia Dene Filed (f) or Converted (c): 12/09/99 (f)
Period Ending: 10/02/01 \$341(a) Meeting Date: 01/03/00
Claims Bar Date: 05/18/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA), Gross Value of Remaining Assets
1	1.57 Acres, Van Zandt Co., TX	200,000.00	0.00		0.00	FA
2	Cash on Hand	10.00	10.00	DA	0.00	FA
3	Checking Account-1st Nat'l Bank Athens-Canton TX	0.00	0.00		0.00	FA
4	Checking Acct. 1st Nat'l Bank Wnnsboro, TX Debtor's schedules note "but bank claims \$19 overdrawn"	100.00	0.00		0.00	FA
5	Furniture, fixtures, computers, misc.	8,000.00	0.00		0.00	FA
6	Books, pictures, misc.	200.00	0.00		0.00	FA
7	Clothing	1,000.00	0.00		0.00	FA
8	Ring, watch and costume jewelry	500.00	0.00		0.00	
9	Hand gun and misc. sporting goods	500.00	0.00		0.00	FA
10	16 Ft. Flatbed Trailer	400.00	0.00		0.00	FA
11	1999 Toyota Forklift	22,000.00	0.00		0.00	FA
12	Office equipment and supplies	35.00	0.00		0.00	FA
13	Misc. lumber and fastners	100.00	100.00	DA	0.00	FA
14	Dog	1.00	0.00		0.00	FA
15	1999 Redman 30 x 50 Mobile Home	12,000.00	0.00		0.00	FA
16	Carpentry hand tools	1,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report Asset Cases

Page: 2

Case Number: 99-62620 BP Trustee: (631490) Bob Anderson
Case Name: Thompson, Patricia Dene Filed (f) or Converted (c): 12/09/99 (f)
Period Ending: 10/02/01 §341(a) Meeting Date: 01/03/00
Claims Bar Date: 05/18/00

17	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
Int	Preferences (u) Demand letters to Eagle National, Cameron Ashley, and Alamo. 1. Eagle National returned \$3,000 upon receipt of Trustee's demand letter. 2. Cameron Ashley responded to Trustee's demand and provided documentation that a \$4,000 payment was outside the 90 day preference period; a seizure of \$1,200 worth of materials is not worth pursuing. 3. Alamo responded to Trustee's demand with evidence the payments were outside the preference period. Debtor unable to provide evidence to the contrary.	13,200.00	3,000.00		3,000.00	FA
18	Assets	Totals (Excluding unknown values)	\$259,046.00	\$3,110.00	\$3,097.22	\$0.00

Major Activities Affecting Case Closing:

CLAIMS:
Priority claims of Texas Comptroller and IRS.
Claims objections resolved by Orders EOD 7/31/01.

PROFESSIONALS:
Bob Anderson, Attorney for Trustee, Order #10 EOD 2/1/00.
Due to small amount of attorney fees incurred, attorney will not file a fee application.

Form 1

Individual Estate Property Record and Report Asset Cases

Page: 3

Case Number: 99-62620 BP
Case Name: Thompson, Patricia Dene
Period Ending: 10/02/01
Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/09/99 (f)
\$341(a) Meeting Date: 01/03/00
Claims Bar Date: 05/18/00

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F _A) Gross Value of Remaining Assets

TAX RETURNS: No returns required.

Initial Projected Date Of Final Report (TFR): December 31, 2000
Current Projected Date Of Final Report (TFR): October 2, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 99-62620 BP
Case Name: Thompson, Patricia Dene
Taxpayer ID #: 13-7229590
Period Ending: 10/02/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747164-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Bal
02/10/00	{17}	Eagle National Steel	return of preference	3,000.00		3,000.00
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	2.62		3,002.62
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	5.09		3,007.71
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	5.26		3,012.97
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.64		3,018.61
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.70		3,024.31
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.90		3,030.21
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.91		3,036.12
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.73		3,041.85
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.93		3,047.78
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.75		3,053.53
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	5.70		3,059.23
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.30		3,064.53
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	4.32		3,068
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	4.48		3,073.33
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	4.24		3,077.57
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	4.18		3,081.75
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	3.89		3,085.64
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	3.93		3,089.57
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	3.94		3,093.51
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	3.60		3,097.11
10/02/01	Int	Interest Posting	Current Interest Rate is 1.3000%	0.11		3,097.22
10/02/01		To Account #312774716466	Close money market account, transfer to checking		3,097.22	0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62620 BP
Case Name: Thompson, Patricia Dene
Taxpayer ID #: 13-7229590
Period Ending: 10/02/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747164-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Bal
ACCOUNT TOTALS						
			Less: Bank Transfers	3,097.22	3,097.22	\$0.00
			Subtotal	0.00	3,097.22	
			Less: Payments to Debtors	3,097.22	0.00	
			NET Receipts / Disbursements	\$3,097.22	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62620 BP
Case Name: Thompson, Patricia Dene
Taxpayer ID #: 13-7229590
Period Ending: 10/02/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7747164-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Bal 3,097.22
10/02/01		From Account #312774716465	Close money market account, transfer to checking	3,097.22		3,097.22

ACCOUNT TOTALS

Less: Bank Transfers	3,097.22	0.00	\$3,097.22
Subtotal	3,097.22	0.00	
Less: Payments to Debtors	0.00	0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7747164-65	3,097.22	0.00	0.00
Checking # 312-7747164-66	0.00	0.00	3,097.22
	\$3,097.22	\$0.00	\$3,097.22

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	<u>\$3,097.22</u>	25% of First \$5,000	\$ <u>774.31</u>
Less	<u>(5,000.00)</u>		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>774.31</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>205.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>66.00</u>
Photocopy (@ .25 each)	\$ <u>82.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>27.88</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>4.50</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>386.13</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Case No. 99-62620

Paralegal and Secretarial Exhibit

Patricia Dene Thompson dba

Page 1

Canton Surplus and Canton Lumber

In the United States Bankruptcy Court

Eastern District of Texas, Tyler Division

Date	Service Performed	Time
	SECRETARIAL SUPPORT	
1/17/2000	Review of numerous pleadings, documents and schedules and post assets and other case information to management system	.60
1/17/2000	Set up notebook files for asset administration	.40
2/10/2000	Open bank account (.10); set up financial file (.10); Preparation of deposit (.10)	.30
2/16/2000	Set up notebook file for administration as asset case	.30
2/16/2000	Post assets, values, liens, exemptions, and other case information to management system from schedules	.40
2/16/2000	Preparation of request for Clerk to set bar date	.20
3/10/2000	Reconcile bank statement	.10
4/12/2000	Reconcile bank statement	.10
5/16/2000	Reconcile bank statement	.10
6/12/2000	Reconcile bank statement	.10
7/13/2000	Reconcile bank statement	.10
8/16/2000	Reconcile bank statement	.10
8/24/2000	Preparation of Request for Clerk to Release Claim file to Trustee	.10
8/31/2000	Receive claim file from Clerk; Review claims and compare with register to confirm all received	.20
9/13/2000	Reconcile bank statement	.10
10/13/2000	Reconcile bank statement	.10
11/14/2000	Reconcile bank statement	.10
12/13/2000	Reconcile bank statement	.10
1/09/2001	Reconcile bank statement	.10

Case No. 99-62620

Paralegal and Secretarial Exhibit

Patricia Dene Thompson dba

Page 2

Canton Surplus and Canton Lumber

In the United States Bankruptcy Court

Eastern District of Texas, Tyler Division

Date	Service Performed	Time
2/9/2001	Reconcile bank statement	.10
3/9/2001	Reconcile bank statement	.10
4/10/2001	Reconcile bank statement	.10
5/10/2001	Reconcile bank statement	.10
6/12/2001	Reconcile bank statement	.10
7/9/2001	Reconcile bank statement	.10
8/9/2001	Reconcile bank statement	.10
9/19/2001	Reconcile bank statement	.10
	TOTAL SECRETARIAL SUPPORT	4.4
	PARALEGAL SUPPORT	
4/10/2000	Update Form 1 and Form 2; Post interest and confirm balance	.20
10/20/2000	Update Form 1 and Form 2, post interest and confirm balance	.20
1/5/2001	Telephone conference with Attorney General's office regarding proof of claim and status of case	.10
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	.20
6/29/2001	Draft for Trustee's review and signature objections to 2 claims with affidavit and proposed order for each	.40
10/02/2001	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and confirming same; preparation of exhibit in support of secretarial and paralegal expense; tally all expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	2.00

Case No. 99-62620

Patricia Dene Thompson dba

Canton Surplus and Canton Lumber

In the United States Bankruptcy Court

Eastern District of Texas, Tyler Division

Paralegal and Secretarial Exhibit

Page 3

Date	Service Performed	Time
	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; return claim files to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	1.00
	TOTAL PARALEGAL	4.1

Total Secretarial, 4.4 Hours @ \$15.00 = \$ 66.00

Total Paralegal, 4.1 Hours @ \$50.00 = 205.00

Expenses:	Copies (331) @ .25	82.75
	Postage	27.88
	Long distance	4.50

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	774.31	774.31	0.00	774.31
B. Expenses of Trustee	386.13	386.13	0.00	386.13
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 1,160.44</u>	<u>\$ 1,160.44</u>	<u>\$ 0.00</u>	<u>\$ 1,160.44</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
12	157,352.47	157,352.47	0.00	0.00	0.00
	<u>157,352.47</u>	<u>157,352.47</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
12	Robert and Cathy Peel		

SCHEDULE E
PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	20,898.76	20,898.76	0.00	20,898.76
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	20,898.76	20,898.76	0.00	20,898.76

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
9P	Internal Revenue Service		
13	Texas Comptroller of Public Accounts		

FILED UNSECURED CLAIMS TOTAL:	\$ 104,412.77
SUBORDINATED UNSECURED CLAIMS:	\$ 0.00

Claims Register

Case: 99-62620

Thompson, Patricia Dene

Claims Bar Date: 05/18/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Alamo Forest Products P. O. Box 17258 San Antonio, TX 78217	Unsecured 02/28/00	* Filed as secured; objection to secured status; allowed as unsecured, non-priority claim per Order #24 EOD 7/31/01.	\$12,274.53 \$12,274.53	\$0.00	\$12,274.53
	(UNSEC. TIMELY FILED CLAIMS, 610)					
2	Mr. Ronnie Horsley Attorney for Prime Wood Products P. O. Box 7017 Tyler, TX 75711	Unsecured 02/28/00		\$20,139.64 \$20,139.64	\$0.00	\$20,139.64
	(UNSEC. TIMELY FILED CLAIMS, 610)					
3	Barnett, Inc. d/b/a Barnett Brass and Copper P. O. Box 930984 Atlanta, GA 31193-0984	Unsecured 03/03/00		\$5,238.67 \$5,238.67	\$0.00	\$5,238.67
	(UNSEC. TIMELY FILED CLAIMS, 610)					
4	Wood Shed Truss P. O. Box 794 Winona, TX 75773	Unsecured 03/03/00		\$2,281.40 \$2,281.40	\$0.00	\$2,281.40
	(UNSEC. TIMELY FILED CLAIMS, 610)					
5	East Texas Medical Center 2000 South Palestine Athens, TX 75751	Unsecured 03/06/00		\$3,821.24 \$3,821.24	\$0.00	\$3,821.24
	(UNSEC. TIMELY FILED CLAIMS, 610)					
6	Richard Abbott, CPA 222 West Dallas Canton, TX 75103-1322	Unsecured 03/08/00		\$4,000.00 \$4,000.00	\$0.00	\$4,000.00
	(UNSEC. TIMELY FILED CLAIMS, 610)					
7	Buhrman-Pharr Hardware Co., Inc. P. O. Box 1818 Texarkana, AR 75504	Unsecured 03/10/00		\$1,546.91 \$1,546.91	\$0.00	\$1,546.91
	(UNSEC. TIMELY FILED CLAIMS, 610)					
8	Cameron Ashley Building Products P. O. Box 843023 Dallas, TX 75284-3023	Unsecured 03/16/00		\$17,190.53 \$17,190.53	\$0.00	\$17,190.53
	(UNSEC. TIMELY FILED CLAIMS, 610)					
9P	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL	Priority 03/20/00	465-47-1499; 75-2633542	\$15,510.76 \$15,510.76	\$0.00	\$15,510.76

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-62620

Thompson, Patricia Dene

Claims Bar Date: 05/18/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Dallas, TX 75242		This is the PRIORITY portion of Claim #9; see #9U for UNSECURED portion.			
	(PRIOR. TAX CLAIMS, 560)					
9U	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL	Unsecured 03/20/00	465-47-1499; 75-2633542	\$4,468.68 \$4,468.68	\$0.00	\$4,468.68
	Dallas, TX 75242		This is the UNSECURED portion of Claim #9; see #9P for PRIORITY portion.			
	(UNSEC. TIMELY FILED CLAIMS, 610)					
10	Weyerhaeuser, Inc. S. Todd Barton 200 Crescent Ct., Ste. 1500 Dallas, TX 75201	Unsecured 04/05/00		\$21,976.27 \$21,976.27	\$0.00	\$21,976.27
	(UNSEC. TIMELY FILED CLAIMS, 610)					
11	Southwestern Bell Telephone PO Box 769 Arlington, TX 76004	Unsecured 04/19/00		\$462.39 \$462.39	\$0.00	\$462.39
	(UNSEC. TIMELY FILED CLAIMS, 610)					
12	Robert and Cathy Peel 6317 Van Zandt County Road 2120	Secured 05/03/00	*	\$157,352.47 \$0.00	\$0.00	\$0.00
	Wills Point, TX 75169 (REAL ESTATE, 100)		DISALLOWED per Order #23 EOD 7/31/00.			
13	Texas Comptroller of Public Accounts Revenue Acct. Division / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528	Priority 05/25/00		\$5,388.00 \$5,388.00	\$0.00	\$5,388.00
	(PRIOR. TAX CLAIMS, 560)					
14	PrimeSource-Dallas P. O. Box 672077 Dallas, TX 75267	Unsecured 12/27/99		\$3,087.23 \$3,087.23	\$0.00	\$3,087.23
	(UNSEC. TIMELY FILED CLAIMS, 610)					
15	Palestine Concrete Tile Co. P. O. Box 2508 Palestine, TX 75802-2508	Unsecured 01/03/00		\$2,427.97 \$2,427.97	\$0.00	\$2,427.97
	(UNSEC. TIMELY FILED CLAIMS, 610)					

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-62620

Thompson, Patricia Dene

Claims Bar Date: 05/18/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	EULER American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/25/00		\$2,997.31 \$2,997.31	\$0.00	\$2,997.31
17	EULER American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 02/03/00		\$2,500.00 \$2,500.00	\$0.00	\$2,500.00
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 09/26/01	8498	\$386.13 \$386.13	\$0.00	\$386.13
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 09/26/01	8498	\$774.31 \$774.31	\$0.00	\$774.31
Case Total:					\$0.00	\$126,471.97

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

PATRICIA DENE THOMPSON

DEBTOR

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CASE NO. 99-62620

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.


1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 3,097.22
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 1,160.44
3. SECURED CLAIMS TO BE PAID *	0.00
4. PRIORITY CLAIMS TO BE PAID *	1,936.78
5. UNSECURED CLAIMS TO BE PAID *	0.00
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 3,097.22
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-2-01



Bob Anderson, Trustee

Claims Distribution Register

Case: 99-62620 Thompson, Patricia Dene

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
12	05/03/00	100	Robert and Cathy Peel 6317 Van Zandt County Road 2120 Wills Point, TX 75169 ok (REAL ESTATE) DISALLOWED per Order #23 EOD 7/31/00.	157,352.47	0.00 *	0.00	0.00	0.00
Priority 100: 100% Paid								
Admin Ch. 7 Claims:								
TTEE-E	09/26/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (EXP.-TRUSTEE (CH7))	386.13	386.13	0.00	386.13	386.13
TTEE-F	09/26/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (FEES-TRUSTEE (CH7))	774.31	774.31	0.00	774.31	774.31
Total for Priority 200: 100% Paid				\$1,160.44	\$1,160.44	\$0.00	\$1,160.44	\$1,160.44
Total for Admin Ch. 7 Claims:				\$1,160.44	\$1,160.44	\$0.00	\$1,160.44	\$1,160.44
Priority Claims:								
9P	03/20/00	560	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL Dallas, TX 75242 Amount confirmed 10/1/01. (PRIOR. TAX CLAIMS) This is the PRIORITY portion of Claim #9; see #9U for UNSECURED portion.	15,510.76	15,510.76	0.00	15,510.76	1,437.45
13	05/25/00	560	Texas Comptroller of Public Accounts Revenue Acct. Division / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 Amount confirmed 9/01. (PRIOR. TAX CLAIMS)	5,388.00	5,388.00	0.00	5,388.00	499.33
Total for Priority 560: 9.26744% Paid				\$20,898.76	\$20,898.76	\$0.00	\$20,898.76	\$1,936.78
Total for Priority Claims:				\$20,898.76	\$20,898.76	\$0.00	\$20,898.76	\$1,936.78

Claims Distribution Register

Case: 99-62620 Thompson, Patricia Dene

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	02/28/00	610	Alamo Forest Products P. O. Box 17258 San Antonio, TX 78217 ok (UNSEC. TIMELY FILED CLAIMS) Filed as secured; objection to secured status: allowed as unsecured, non-priority claim per Order #24 EOD 7/31/01.	12,274.53	12,274.53	0.00	12,274.53	0.00
2	02/28/00	610	Mr. Ronnie Horsley Attorney for Prime Wood Products P. O. Box 7017 Tyler, TX 75711 ok (UNSEC. TIMELY FILED CLAIMS)	20,139.64	20,139.64	0.00	20,139.64	0.00
3	03/03/00	610	Barnett, Inc. d/b/a Barnett Brass and Copper P. O. Box 930984 Atlanta, GA 31193-0984 ok (UNSEC. TIMELY FILED CLAIMS)	5,238.67	5,238.67	0.00	5,238.67	0.00
4	03/03/00	610	Wood Shed Truss P. O. Box 794 Winona, TX 75773 ok (UNSEC. TIMELY FILED CLAIMS)	2,281.40	2,281.40	0.00	2,281.40	0.00
5	03/06/00	610	East Texas Medical Center 2000 South Palestine Athens, TX 75751 ok (UNSEC. TIMELY FILED CLAIMS)	3,821.24	3,821.24	0.00	3,821.24	0.00
6	03/08/00	610	Richard Abbott, CPA 222 West Dallas Canton, TX 75103-1322 ok (UNSEC. TIMELY FILED CLAIMS)	4,000.00	4,000.00	0.00	4,000.00	0.00
7	03/10/00	610	Buhman-Pharr Hardware Co., Inc. P. O. Box 1818 Texarkana, AR 75504 ok (UNSEC. TIMELY FILED CLAIMS)	1,546.91	1,546.91	0.00	1,546.91	0.00
8	03/16/00	610	Cameron Ashley Building Products P. O. Box 843023 Dallas, TX 75284-3023 ok (UNSEC. TIMELY FILED CLAIMS)	17,190.53	17,190.53	0.00	17,190.53	0.00

Claims Distribution Register

Case: 99-62620 Thompson, Patricia Dene

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9U	03/20/00	610	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL Dallas, TX 75242 Amount confirmed 10/1/01. (UNSEC. TIMELY FILED CLAIMS) This is the UNSECURED portion of Claim #9; see #9P for PRIORITY portion.	4,468.68	4,468.68	0.00	4,468.68	0.00
10	04/05/00	610	Weyerhaeuser, Inc. S. Todd Barton 200 Crescent Ct., Ste. 1500 Dallas, TX 75201 ok (UNSEC. TIMELY FILED CLAIMS)	21,976.27	21,976.27	0.00	21,976.27	0.00
11	04/19/00	610	Southwestern Bell Telephone PO Box 769 Arlington, TX 76004 ok (UNSEC. TIMELY FILED CLAIMS)	462.39	462.39	0.00	462.39	0.00
14	12/27/99	610	PrimeSource-Dallas P. O. Box 672077 Dallas, TX 75267 ok (UNSEC. TIMELY FILED CLAIMS)	3,087.23	3,087.23	0.00	3,087.23	0.00
15	01/03/00	610	Palestine Concrete Tile Co. P. O. Box 2508 Palestine, TX 75802-2508 ok (UNSEC. TIMELY FILED CLAIMS)	2,427.97	2,427.97	0.00	2,427.97	0.00
16	01/25/00	610	EULER American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 ok (UNSEC. TIMELY FILED CLAIMS)	2,997.31	2,997.31	0.00	2,997.31	0.00
17	02/03/00	610	EULER American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 ok (UNSEC. TIMELY FILED CLAIMS)	2,500.00	2,500.00	0.00	2,500.00	0.00
Total for Priority 610: 0% Paid				\$104,412.77	\$104,412.77	\$0.00	\$104,412.77	\$0.00
Total for Unsecured Claims:				\$104,412.77	\$104,412.77	\$0.00	\$104,412.77	\$0.00
Total for Case :				\$283,824.44	\$126,471.97	\$0.00	\$126,471.97	\$3,097.22

Claims Proposed Distribution**Case: 99-62620 Thompson, Patricia Dene**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$3,097.22 **Total Proposed Payment:** \$3,097.22 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	386.13	386.13	0.00	386.13	386.13	2,711.09
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	774.31	774.31	0.00	774.31	774.31	1,936.78
SUBTOTAL FOR ADMIN CH. 7			1,160.44	1,160.44	0.00	1,160.44	1,160.44	4,647.87
9P	Internal Revenue Service Claim Memo: This is the PRIORITY portion of Claim #9; see #9U for UNSECURED portion.	Priority	15,510.76	15,510.76	0.00	15,510.76	1,437.45	499.33
13	Texas Comptroller of Public Accounts	Priority	5,388.00	5,388.00	0.00	5,388.00	499.33	0.00
SUBTOTAL FOR PRIORITY			20,898.76	20,898.76	0.00	20,898.76	1,936.78	499.33
Total for Case 99-62620 :			\$22,059.20	\$22,059.20	\$0.00	\$22,059.20	\$3,097.22	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,160.44	\$1,160.44	\$0.00	\$1,160.44	100.000000%
Total Priority Claims :	\$20,898.76	\$20,898.76	\$0.00	\$1,936.78	9.267440%

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: PATRICIA D. THOMPSON / BANKRUPTCY CASE: 99-62620-8
/
/ CHAPTER 7

FILED
CLERK
9/1/2008
PM 3:30
BY
COURT CLERK

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE,
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>774.31</u>	<u>386.13</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 3097.22</u>	<u>\$ 0.00</u>	<u>\$ 3097.22</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 20898.76 ; general unsecured claims have been allowed in the amount of \$ 104412.77 .

The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

PATRICIA DENE THOMPSON

DEBTOR

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CASE NO. 99-62620

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

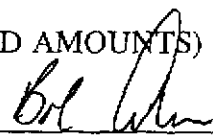
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$	3,097.22
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$	1,160.44
3. SECURED CLAIMS TO BE PAID *		0.00
4. PRIORITY CLAIMS TO BE PAID *		1,936.78 ✓
5. UNSECURED CLAIMS TO BE PAID *		0.00
6. OTHER DISTRIBUTIONS TO BE PAID *		0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$	3,097.22
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-2-01



Bob Anderson, Trustee

Claims Distribution Register

Case: 99-62620 Thompson, Patricia Dene

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
12	05/03/00	100	Robert and Cathy Peel 6317 Van Zandt County Road 2120 Wills Point, TX 75169 ok (REAL ESTATE) DISALLOWED per Order #23 EOD 7/31/00. Priority 100: 100% Paid	157,352.47	0.00 *	0.00	0.00	0.00
Admin Ch. 7 Claims:								
TTEE-E	09/26/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (EXP.-TRUSTEE (CH7))	386.13	386.13	0.00	386.13	386.13
TTEE-F	09/26/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (FEES-TRUSTEE (CH7))	774.31	774.31	0.00	774.31	774.31
Total for Priority 200: 100% Paid				\$1,160.44	\$1,160.44	\$0.00	\$1,160.44	\$1,160.44
Total for Admin Ch. 7 Claims:				\$1,160.44	\$1,160.44	\$0.00	\$1,160.44	\$1,160.44
Priority Claims:								
9P	03/20/00	560	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL Dallas, TX 75242 Amount confirmed 10/1/01. (PRIOR. TAX CLAIMS) This is the PRIORITY portion of Claim #9; see #9U for UNSECURED portion.	15,510.76	15,510.76	0.00	15,510.76	1,437.45
13	05/25/00	560	Texas Comptroller of Public Accounts Revenue Acct. Division / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 Amount confirmed 9/01. (PRIOR. TAX CLAIMS)	5,388.00	5,388.00	0.00	5,388.00	499.33
Total for Priority 560: 9.26744% Paid				\$20,898.76	\$20,898.76	\$0.00	\$20,898.76	\$1,936.78
Total for Priority Claims:				\$20,898.76	\$20,898.76	\$0.00	\$20,898.76	\$1,936.78

Claims Distribution Register

Case: 99-62620 Thompson, Patricia Dene

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	02/28/00	610	Alamo Forest Products P. O. Box 17258 San Antonio, TX 78217 ok (UNSEC. TIMELY FILED CLAIMS) Filed as secured; objection to secured status; allowed as unsecured, non-priority claim per Order #24 EOD 7/31/01.	12,274.53	12,274.53 *	0.00	12,274.53	0.00
2	02/28/00	610	Mr. Ronnie Horsley Attorney for Prime Wood Products P. O. Box 7017 Tyler, TX 75711 ok (UNSEC. TIMELY FILED CLAIMS)	20,139.64	20,139.64	0.00	20,139.64	0.00
3	03/03/00	610	Barnett, Inc. d/b/a Barnett Brass and Copper P. O. Box 930984 Atlanta, GA 31193-0984 ok (UNSEC. TIMELY FILED CLAIMS)	5,238.67	5,238.67	0.00	5,238.67	0.00
4	03/03/00	610	Wood Shed Truss P. O. Box 794 Winona, TX 75773 ok (UNSEC. TIMELY FILED CLAIMS)	2,281.40	2,281.40	0.00	2,281.40	0.00
5	03/06/00	610	East Texas Medical Center 2000 South Palestine Athens, TX 75751 ok (UNSEC. TIMELY FILED CLAIMS)	3,821.24	3,821.24	0.00	3,821.24	0.00
6	03/08/00	610	Richard Abbott, CPA 222 West Dallas Canton, TX 75103-1322 ok (UNSEC. TIMELY FILED CLAIMS)	4,000.00	4,000.00	0.00	4,000.00	0.00
7	03/10/00	610	Buhrman-Pharr Hardware Co., Inc. P. O. Box 1818 Texarkana, AR 75504 ok (UNSEC. TIMELY FILED CLAIMS)	1,546.91	1,546.91	0.00	1,546.91	0.00
8	03/16/00	610	Cameron Ashley Building Products P. O. Box 843023 Dallas, TX 75284-3023 ok (UNSEC. TIMELY FILED CLAIMS)	17,190.53	17,190.53	0.00	17,190.53	0.00

Claims Distribution Register

Case: 99-62620 Thompson, Patricia Dene

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9U	03/20/00	610	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL Dallas, TX 75242 Amount confirmed 10/1/01. (UNSEC. TIMELY FILED CLAIMS) This is the UNSECURED portion of Claim #9; see #9P for PRIORITY portion.	4,468.68	4,468.68	0.00	4,468.68	0.00
10	04/05/00	610	Weyerhaeuser, Inc. S. Todd Barton 200 Crescent Ct., Ste. 1500 Dallas, TX 75201 ok (UNSEC. TIMELY FILED CLAIMS)	21,976.27	21,976.27	0.00	21,976.27	0.00
11	04/19/00	610	Southwestern Bell Telephone PO Box 769 Arlington, TX 76004 ok (UNSEC. TIMELY FILED CLAIMS)	462.39	462.39	0.00	462.39	0.00
14	12/27/99	610	PrimeSource-Dallas P. O. Box 672077 Dallas, TX 75267 ok (UNSEC. TIMELY FILED CLAIMS)	3,087.23	3,087.23	0.00	3,087.23	0.00
15	01/03/00	610	Palestine Concrete Tile Co. P. O. Box 2508 Palestine, TX 75802-2508 ok (UNSEC. TIMELY FILED CLAIMS)	2,427.97	2,427.97	0.00	2,427.97	0.00
16	01/25/00	610	EULER American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 ok (UNSEC. TIMELY FILED CLAIMS)	2,997.31	2,997.31	0.00	2,997.31	0.00
17	02/03/00	610	EULER American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 ok (UNSEC. TIMELY FILED CLAIMS)	2,500.00	2,500.00	0.00	2,500.00	0.00
Total for Priority 610: 0% Paid				\$104,412.77	\$104,412.77	\$0.00	\$104,412.77	\$0.00
Total for Unsecured Claims:				\$104,412.77	\$104,412.77	\$0.00	\$104,412.77	\$0.00
Total for Case :				\$283,824.44	\$126,471.97	\$0.00	\$126,471.97	\$3,097.22

Claims Proposed Distribution**Case: 99-62620 Thompson, Patricia Dene****Report Includes ONLY Claims with a Proposed Distribution**

Case Balance: \$3,097.22 **Total Proposed Payment:** \$3,097.22 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	386.13	386.13	0.00	386.13	386.13	2,711.09
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	774.31	774.31	0.00	774.31	774.31	1,936.78
SUBTOTAL FOR ADMIN CH. 7			1,160.44	1,160.44	0.00	1,160.44	1,160.44	4,647.87
9P	Internal Revenue Service Claim Memo: This is the PRIORITY portion of Claim #9; see #9U for UNSECURED portion.	Priority	15,510.76	15,510.76	0.00	15,510.76	1,437.45	499.33
13	Texas Comptroller of Public Accounts	Priority	5,388.00	5,388.00	0.00	5,388.00	499.33	0.00
SUBTOTAL FOR PRIORITY			20,898.76	20,898.76	0.00	20,898.76	1,936.78	499.33
Total for Case 99-62620 :			\$22,059.20	\$22,059.20	\$0.00	\$22,059.20	\$3,097.22	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,160.44	\$1,160.44	\$0.00	\$1,160.44	100.000000%
Total Priority Claims :	\$20,898.76	\$20,898.76	\$0.00	\$1,936.78	9.267440%

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

PATRICIA DENE THOMPSON

DEBTOR

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CASE NO. 99-62620

CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. Bob Anderson, the Trustee is allowed reimbursement of expenses of \$386.13 of which \$0.00 has previously been paid.
3. Bob Anderson, the Trustee is allowed compensation of \$774.31 of which \$0.00 has previously been paid.

Date: _____

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE